

**DISTRICT COURT OF MARYLAND FOR ANNE ARUNDEL COUNTY**

Robert F. Sweeney Building

251 Rowe Boulevard

Annapolis, Maryland 21401

Phone: 410-260-1370 Toll-free (In-state only): 1-800-944-2688 Maryland Relay call: 711

REQUEST FOR REFUND

FOR AGENCY USE ONLY			
Description	PCA	Object	Amount
Fines and Costs	52 010	7503	
CICF/VCF	52 340	7506	
CICF	52 320	7518	
MSAF	52 731	7531	
VCF	52 330	7521	
VWPR	52 350	7523	
Transcripts	52 010	7707	
Local	52 250	7530	
MLSC	52 370	7537	
Landlord/Tenant	52 010	8532	
Real Prop. Imp. Fund	52 030	6236	
VCAF	52 343	7543	
Uninsured Motorist Fund	52 361	7561	
Pedestrian Safety Fund	52 362	7562	
		Total	

* Vendor #: 6724

* Amount: \$ 50.00

* Payee: ANNE ARUNDEL COUNTY CIRCUIT CT CRIM DIV

Name

C/O DISTRICT COURT

Address

251 ROWE BLVD

ANNAPOLIS, MD 21401

City

State

Zip

Case Name: STATE VS FALTER

* Ticket / Case No.: 3PD0URK

Location Where Paid: 07-01

Funds Paid: \$ 50.00

Date: 08/24/2022

Register #:

Register Ring #: 0701-2022-00006769

- ☐ Reconsideration of Sentence on _____ Date _____
- ☐ Fines/Costs Collected for Local Jurisdiction _____ Date _____
- ☐ Overpayment
- ☒ Transfer of Fines and/or Costs to Circuit Court
- ☐ Goods and/or Services not Available
- ☐ Funds Deposited in Wrong Account
- ☐ Non Est Refund
- ☐ Return of Escrow Monies
- ☐ Bond Previously Forfeited

Prepared by

09/16/2022

Date

Approved by Department Supervisor

09/16/2022

Date

9/16/2022

Approved by Administrative Clerk

Date

ORIGINAL - Judiciary Revenue Supervisor

DUPLICATE - Hold File

REPRINTED RECEIPT

District Court of Maryland
Anne Arundel County 07-01
251 Rowe Boulevard
Annapolis, MD 21401

Receipt No. **0701-2022-00006769**

Transaction Date 08/24/2022

Payor

FALTER, TERANCE ALBERT

180 WOODS DR.

ANNAPOLIS, MD 21401

Description	Amount Paid
FALTER, TERANCE ALBERT 3PD0URK State of Maryland vs. TERANCE ALBERT FALTER	
**Traffic Payable Costs	22.50
Traffic Court Costs	22.50
**Traffic Payable - VCAF	7.50
Volunteer Company As:	7.50
**Traffic Payable - CICF,	3.00
CICF/VOCF - Traffic	3.00
Traffic Payable Fine	17.00
Traffic Fine	17.00
SUBTOTAL	50.00
Remaining Balance	0.00
Due:	
PAYMENT TOTAL	50.00
Check (Ref	
#148838016) Tendered	50.00
Total Tendered	50.00
Change	0.00
08/24/2022	Cashier JG25
10:23 AM	Station 0701.01
	Audit 58753174

REPRINTED RECEIPT